


SHIP FROM	Shipment subject to the Amazon.com Terms and Conditions in effect on the date of shipment and available at vendorcentral.amazon.com. Bill of Lading Number: 06757166000953807  (402)06757166000953807
[Name] E & E COMPANY LTD [Street Address] 550 Northport Parkway [City,ST ZIPCODE] Port Wentworth, GA 31407 [DC Contact] Don Bolivar [Phone Number] 912-373-7778 SID#:FOB:	Carrier Name: AMAZON Trailer number: 2305012 ARN: 31806008541 Seal number: Serial number(s):
SHIP TO	SCAC: AMZX Pro Number: 1046313191
[Name] Amazon.com Services LLC-RDU4 [Street Address] 6309 Bragg Blvd [City,ST ZIPCODE] FAYETTEVILLE, NC 28303 CID No.:	
FREIGHT CHARGE TERMS (FREIGHT CHARGES ARE PREPAID UNLESS MARKED OTHERWISE):	
Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION							
Customer Order No.	ARN (WEPAY)	Unit Qty	# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
1TDLRPJZ	31806008541	1042	940	5886.69	Y	N	
2CYAVSNV	31806008541	1377	912	6527.65	Y	N	
7F5KHODA	31806008541	6	4	25.20	Y	N	
Grand Total		2425	1856	12439.54			

CARRIER INFORMATION									
# of Pallets		Carton Count						LTL Only	
Qty	Type	Qty	Type	WEIGHT	HM (X)	Commodity Description		NMFC No.	Class
13	Pallet			650.00		Pallet			
		9	ctns	39.95		Bath Accessories		49470	100
		28	ctns	166.92		Bath Towel, Beach Towel		49260 Sub 4	175

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
COD Amount: \$ _____
Fee Terms: Collect Prepaid Customer check acceptable

Note: No Limitation of carrier liability applies to this shipment, unless set forth in the Transportation Agreement between the parties.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment (e.g. the broker) and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee. Shipper Signature _____
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Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
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SHIPPED OCT 16 2024

Order No.: 71617141 Order Date: 09/22/2024 Customer: AMAZON.COM SERVICES LLC-RDU4 Customer PO No.: 2CYAVSNV

SHIP FROM: E & E COMPANY LTD 550 NORTHPORT PARKWAY PORT WENTWORTH, GA 31407	BILL TO: AMAZON FULFILLMENT SERVICES P O BOX 81226 SEATTLE, WA 98108 US	SHIP TO: AMAZON.COM SERVICES LLC-RDU4 6309 BRAGG BLVD FAYETTEVILLE, NC 28303 US	Shipping Date: 10/16/2024 Shipment No.: 600095380
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Cust. SKU No.	Item No.	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
B0B1KZKWYN	5DS70-0251	022164130874	Shawnee/Josefina/Stacie Shower	EA	4	4	1	4	1
B0CM38HT35	AM10-0006	022164334036	K Comforter Mini Set	EA	3	15	5	15	5
B0CN6D81DT	AM10-0023	022164334203	F/Q Comforter Mini Set	EA	3	3	1	3	1
B0CM35YKWT	AM10-0072	022164335491	K Comforter Mini Set	EA	3	3	1	3	1
B0CMT1GM4R	AM12-0047	022164334449	F/Q Duvet Mini Set	EA	4	4	1	4	1
B00KR6XFZY	BAS110-0243	675716529918	F/QParkston Comforter Mini Set	EA	1	1	1	1	1
B016F5UB9I	BAS110-0314	675716660086	K Bed Guardian Comforter Prote	EA	4	4	1	4	1
B011KYOYN8	BAS116-0328	675716663445	Q All Natural Mattress Pad	EA	1	20	20	20	20
B00XPIAQ08	BL51N-0736	675716620110	F/Q Liquid Cotton Blanket	EA	1	1	1	1	1
B01H6VXRKK	BL51N-0847	675716770044	K Freshspun Basketweave Blanke	EA	1	5	5	5	5
B01H6VXZMA	BL51N-0851	675716770013	T Freshspun Basketweave Blanke	EA	1	1	1	1	1
B07T53ZDM4	BR20-0986	086569216939	F 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SX8PYBC	BR20-0995	086569217028	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B07SY8CR7Q	BR20-1007	086569217165	Q 600 Thread Count Sheet Set	EA	1	1	1	1	1
B09HY5HK3Z	BR20-1876	086569392497	Q 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY5WBKQ	BR20-1885	086569392589	K 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B09HY6VBGZ	BR20-1887	086569392602	F 1000 Thread Count Heiq Sheet	EA	1	1	1	1	1
B0C264CKNC	BR20-3902	022164239812	Q Tencel Polyester Blend	EA	1	1	1	1	1
B0DFG9565W	BR20-4668	022164428735	F Oversized Cotton Flannel	EA	1	1	1	1	1
B006J8DW4S	BR54-0177	675716356392	Q Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8HAMI	BR54-0180	675716356330	F Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8EYTU	BR54-0183	675716356408	T Micro Fleece Heated Blanket	EA	1	1	1	1	1
B006J8F69W	BR54-0187	675716356415	T Micro Fleece Heated Blanket	EA	1	1	1	1	1

Total Weight:	6527.65
Total Quantity Ordered:	1377
Total Cartons Ordered:	912
Total Quantity Shipped:	1377
Total Cartons Shipped:	912

Shipment ID (ARN) ⓘ ASN number	Creation date ⓘ	Status ⓘ Date or detail	Purchase orders ⓘ	Packing details ⓘ
ARN: 31806008541 ASN: 42464440532	Tue, Sep 24, 2024, 1:12 PM EDT	Delivered	3 Purchase orders	14 pallets 1856 cartons
